

IOL 1900-55 Cost Summary									
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
08/21/2015	\$39,727.93	\$0.00	\$0.00	\$33,768.60	\$73,496.53	\$73,496.53	\$516,707.00	\$443,210.47	85.78%
Detail Total	\$39,727.93	\$0.00	\$0.00	\$33,768.60	\$73,496.53				
TTD:	\$39,727.93	\$0.00	\$0.00	\$33,768.60	\$73,496.53	\$73,496.53	\$516,707.00	\$443,210.47	85.78%

EPA STANDARD FORM 1900-55 Personnel Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 1 Date: 08/21/2015				
Site: Gold King Mine Release ER    Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001			** DRAFT **				Delivery Order #: 0002 Contract #: EP-S5-13-02						
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #	
				REG	OT	REG	OT						
				ADJUSTMENTS									
Weston Solutions:													
08/12/15:													
Myers, Christopher	021128	Scientist	S4-47-NFL3	1.5	0.0	\$103.16	\$0.00	\$154.74	\$0.00	\$154.74	Y	31	
08/11/15:													
Beckley, Patricia	020247	Scientist	S4-47-CRT3	10.0	0.0	\$112.49	\$0.00	\$1,124.90	\$0.00	\$1,124.90	Y	7	
Castellana, Ben	017699	Scientist	S4-47-NFL4	4.0	0.0	\$126.99	\$0.00	\$507.96	\$0.00	\$507.96	Y	43	
Cochran, Nicolas	020894	Scientist	S4-47-CRT1	10.0	0.0	\$87.58	\$0.00	\$875.80	\$0.00	\$875.80	Y	25	
Colomb, Jonathan	019915	Scientist	S4-47-CRT2	14.0	0.0	\$96.70	\$0.00	\$1,353.80	\$0.00	\$1,353.80	Y	23	
Ellis, D. Neil	021136	Scientist	S4-47-CRT3	10.0	0.0	\$112.49	\$0.00	\$1,124.90	\$0.00	\$1,124.90	Y	17	
Fitzgerald, Tara	018508	Scientist	S4-47-CRT3	10.5	0.0	\$112.49	\$0.00	\$1,181.15	\$0.00	\$1,181.15	Y	11	
Florino-Quigley, Diane	007678	Principal Scientist	S4-49-NFL	4.0	0.0	\$156.09	\$0.00	\$624.36	\$0.00	\$624.36	Y	41	
Graczyk, Lisa	083080	Principal Scientist	S4-49-NFL	6.5	0.0	\$156.09	\$0.00	\$1,014.59	\$0.00	\$1,014.59	Y	29	
Henricks, Lisa	019550	Engineer/Technician	S4-17-NFL3	0.4	0.0	\$98.60	\$0.00	\$39.44	\$0.00	\$39.44	Y	42	
McGuire, Victor	021131	Engineer/Technician	S4-17-NFL2	4.0	0.0	\$80.27	\$0.00	\$321.08	\$0.00	\$321.08	Y	40	
Mehl Jr., Richard	004888	Principal Engineer	S4-79-NFL	4.0	0.0	\$157.28	\$0.00	\$629.12	\$0.00	\$629.12	Y	46	
Myers, Christopher	021128	Scientist	S4-47-NFL3	4.5	0.0	\$103.16	\$0.00	\$464.22	\$0.00	\$464.22	Y	30	
Pantoja, Mark	083090	Scientist	S4-47-CRT2	9.7	0.0	\$96.70	\$0.00	\$937.99	\$0.00	\$937.99	Y	26	
08/10/15:													
Beckley, Patricia	020247	Scientist	S4-47-CRT3	10.5	0.0	\$112.49	\$0.00	\$1,181.15	\$0.00	\$1,181.15	Y	6	
Castellana, Ben	017699	Scientist	S4-47-NFL4	5.0	0.0	\$126.99	\$0.00	\$634.95	\$0.00	\$634.95	Y	34	
Cochran, Nicolas	020894	Scientist	S4-47-CRT1	10.5	0.0	\$87.58	\$0.00	\$919.59	\$0.00	\$919.59	Y	24	
Colomb, Jonathan	019915	Scientist	S4-47-CRT2	13.5	0.0	\$96.70	\$0.00	\$1,305.45	\$0.00	\$1,305.45	Y	22	
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	1.0	0.0	\$156.09	\$0.00	\$156.09	\$0.00	\$156.09	Y	37	
DeHoyos, Melissa	019545	Engineer/Technician	S4-17-NFL3	0.3	0.0	\$98.60	\$0.00	\$29.58	\$0.00	\$29.58	Y	38	
Ellis, D. Neil	021136	Scientist	S4-47-CRT3	10.5	0.0	\$112.49	\$0.00	\$1,181.15	\$0.00	\$1,181.15	Y	16	
Fitzgerald, Tara	018508	Scientist	S4-47-CRT3	11.0	0.0	\$112.49	\$0.00	\$1,237.39	\$0.00	\$1,237.39	Y	10	
Graczyk, Lisa	083080	Principal Scientist	S4-49-NFL	7.5	0.0	\$156.09	\$0.00	\$1,170.68	\$0.00	\$1,170.68	Y	28	
McGuire, Victor	021131	Engineer/Technician	S4-17-NFL2	3.0	0.0	\$80.27	\$0.00	\$240.81	\$0.00	\$240.81	Y	39	
Mehl Jr., Richard	004888	Principal Engineer	S4-79-NFL	3.0	0.0	\$157.28	\$0.00	\$471.84	\$0.00	\$471.84	Y	45	
Pantoja, Mark	083090	Scientist	S4-47-CRT2	10.5	0.0	\$96.70	\$0.00	\$1,015.35	\$0.00	\$1,015.35	Y	21	
08/09/15:													
Beckley, Patricia	020247	Scientist	S4-47-CRT3	15.0	0.0	\$112.49	\$0.00	\$1,687.35	\$0.00	\$1,687.35	Y	5	
Castellana, Ben	017699	Scientist	S4-47-NFL4	6.0	0.0	\$126.99	\$0.00	\$761.94	\$0.00	\$761.94	Y	33	
Cochran, Nicolas	020894	Scientist	S4-47-CRT1	13.5	0.0	\$87.58	\$0.00	\$1,182.33	\$0.00	\$1,182.33	Y	20	
Colomb, Jonathan	019915	Scientist	S4-47-CRT2	14.5	0.0	\$96.70	\$0.00	\$1,402.15	\$0.00	\$1,402.15	Y	19	
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	4.0	0.0	\$156.09	\$0.00	\$624.36	\$0.00	\$624.36	Y	36	

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 2 Date: 08/21/2015				
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001				** DRAFT **				Delivery Order #: 0002 Contract #: EP-S5-13-02				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
08/09/15:												
Ellis, D. Neil	021136	Scientist	S4-47-CRT3	18.5	0.0	\$112.49	\$0.00	\$2,081.07	\$0.00	\$2,081.07	Y	15
Fitzgerald, Tara	018508	Scientist	S4-47-CRT3	15.0	0.0	\$112.49	\$0.00	\$1,687.35	\$0.00	\$1,687.35	Y	9
Graczyk, Lisa	083080	Principal Scientist	S4-49-NFL	1.0	0.0	\$156.09	\$0.00	\$156.09	\$0.00	\$156.09	Y	27
Mehl Jr., Richard	004888	Principal Engineer	S4-79-NFL	2.0	0.0	\$157.28	\$0.00	\$314.56	\$0.00	\$314.56	Y	44
Pantoja, Mark	083090	Scientist	S4-47-CRT2	18.5	0.0	\$96.70	\$0.00	\$1,788.95	\$0.00	\$1,788.95	Y	18
08/08/15:												
Beckley, Patricia	020247	Scientist	S4-47-CRT3	18.0	0.0	\$112.49	\$0.00	\$2,024.82	\$0.00	\$2,024.82	Y	4
Castellana, Ben	017699	Scientist	S4-47-NFL4	8.0	0.0	\$126.99	\$0.00	\$1,015.92	\$0.00	\$1,015.92	Y	32
Cochran, Nicolas	020894	Scientist	S4-47-NFL1	4.0	0.0	\$78.26	\$0.00	\$313.04	\$0.00	\$313.04	Y	14
Colomb, Jonathan	019915	Scientist	S4-47-NFL2	3.5	0.0	\$87.38	\$0.00	\$305.83	\$0.00	\$305.83	Y	13
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	4.0	0.0	\$156.09	\$0.00	\$624.36	\$0.00	\$624.36	Y	35
Ellis, D. Neil	021136	Scientist	S4-47-NFL3	2.5	0.0	\$103.16	\$0.00	\$257.90	\$0.00	\$257.90	Y	12
Fitzgerald, Tara	018508	Scientist	S4-47-CRT3	18.5	0.0	\$112.49	\$0.00	\$2,081.07	\$0.00	\$2,081.07	Y	8
08/07/15:												
Beckley, Patricia	020247	Scientist	S4-47-CRT3	4.5	0.0	\$112.49	\$0.00	\$506.21	\$0.00	\$506.21	Y	1
DeFao, Joseph	014096	Principal Scientist	S4-49-NFL	6.0	0.0	\$156.09	\$0.00	\$936.54	\$0.00	\$936.54	Y	3
Graczyk, Lisa	083080	Principal Scientist	S4-49-NFL	0.5	0.0	\$156.09	\$0.00	\$78.05	\$0.00	\$78.05	Y	2
TOTAL PERSONNEL COST FOR TODAY:								\$39,727.93	\$0.00	\$39,727.93		
TOTAL PERSONNEL COST TO DATE:										\$39,727.93		

Delivery Order #: 0002
Contract #: EP-S5-13-02

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EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 4 Date: 08/21/2015			
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001				** DRAFT **				Delivery Order #: 0002 Contract #: EP-S5-13-02				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Weston Solutions:												
Analytical Services	08/11/15	Pending	Subctr/Cons	TestAmerica S	680-115487	1	each	\$11,739.00	\$1,287.77	\$13,026.77	Y	66
Equipment Rental	08/11/15	Pending	Equipment	WestonRES	TBD	1	each	\$67.40	\$0.00	\$67.40	Y	69
Car Rental - D. Neil Ellis	08/09/15	Pending	Transportati	Neil Ellis	TBD	1	each	\$87.00	\$9.54	\$96.54	Y	33
Fuel for Rental Car - T. Fitzgerald	08/09/15	Pending	Fuel	Tara Fitzgeral	TBD	1	each	\$60.00	\$6.58	\$66.58	Y	29
Per Diem - T. Fitzgerald	08/09/15	Pending	PerDiem	Tara Fitzgeral	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	22
Airfare - T. Fitzgerald	08/08/15	Pending	Transportati	Tara Fitzgeral	TBD	1	each	\$333.00	\$36.53	\$369.53	Y	30
Airfare and Baggage Fees - M. Pantoja	08/08/15	Pending	Transportati	Mark Pantoja	TBD	1	each	\$765.20	\$83.94	\$849.14	Y	70
Airfare and Baggage Fees - N. Cochran	08/08/15	Pending	Transportati	Nicolas Cochr	TBD	1	each	\$477.60	\$52.39	\$529.99	Y	31
Car Rental - T. Fitzgerald	08/08/15	Pending	Transportati	Tara Fitzgeral	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	25
Lodging - T. Fitzgerald	08/08/15	Pending	Lodging	Tara Fitzgeral	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	17
Per Diem - P. Beckley	08/08/15	Pending	PerDiem	Patricia Beckle	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	13
Per Diem - T. Fitzgerald	08/08/15	Pending	PerDiem	Tara Fitzgeral	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	21
Car Rental - P. Beckley	08/07/15	Pending	Transportati	Patricia Beckle	TBD	1	each	\$60.00	\$6.58	\$66.58	Y	1
Lodging - P. Beckley	08/07/15	Pending	Lodging	Patricia Beckle	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	7
Per Diem - P. Beckley	08/07/15	Pending	PerDiem	Patricia Beckle	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	12
ADJUSTMENTS												
Weston Solutions:												
Car Rental - D. Neil Ellis	08/11/15	Pending	Transportati	Neil Ellis	TBD	1	each	\$87.00	\$9.54	\$96.54	Y	35
Car Rental - J. Colomb	08/11/15	Pending	Transportati	Jonathan Colo	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	57
Car Rental - P. Beckley	08/11/15	Pending	Transportati	Patricia Beckle	TBD	1	each	\$60.00	\$6.58	\$66.58	Y	5
Car Rental - T. Fitzgerald	08/11/15	Pending	Transportati	Tara Fitzgeral	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	28
Fuel for Rental Car - P. Beckley	08/11/15	Pending	Fuel	Patricia Beckle	TBD	1	each	\$40.00	\$4.39	\$44.39	Y	58
Fuel for Rental Car - T. Fitzgerald	08/11/15	Pending	Fuel	Tara Fitzgeral	TBD	1	each	\$32.25	\$3.54	\$35.79	Y	62
Lodging - D. Neil Ellis	08/11/15	Pending	Lodging	Neil Ellis	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	41
Lodging - J. Colomb	08/11/15	Pending	Lodging	Jonathan Colo	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	54
Lodging - M. Pantoja	08/11/15	Pending	Lodging	Mark Pantoja	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	44
Lodging - N. Cochran	08/11/15	Pending	Lodging	Nicolas Cochr	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	61
Lodging - P. Beckley	08/11/15	Pending	Lodging	Patricia Beckle	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	11
Lodging - T. Fitzgerald	08/11/15	Pending	Lodging	Tara Fitzgeral	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	20
Per Diem - D. Neil Ellis	08/11/15	Pending	PerDiem	Neil Ellis	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	38
Per Diem - J. Colomb	08/11/15	Pending	PerDiem	Jonathan Colo	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	50
Per Diem - M. Pantoja	08/11/15	Pending	PerDiem	Mark Pantoja	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	47
Per Diem - N. Cochran	08/11/15	Pending	PerDiem	Nicolas Cochr	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	65
Per Diem - P. Beckley	08/11/15	Pending	PerDiem	Patricia Beckle	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	16
Per Diem - T. Fitzgerald	08/11/15	Pending	PerDiem	Tara Fitzgeral	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	24

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 5 Date: 08/21/2015			
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001				** DRAFT **				Delivery Order #: 0002 Contract #: EP-S5-13-02				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Car Rental - D. Neil Ellis	08/10/15	Pending	Transportati	Neil Ellis	TBD	1	each	\$87.00	\$9.54	\$96.54	Y	34
Car Rental - J. Colomb	08/10/15	Pending	Transportati	Jonathan Colo	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	56
Car Rental - P. Beckley	08/10/15	Pending	Transportati	Patricia Beckle	TBD	1	each	\$60.00	\$6.58	\$66.58	Y	4
Car Rental - T. Fitzgerald	08/10/15	Pending	Transportati	Tara Fitzgeral	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	27
Lodging - D. Neil Ellis	08/10/15	Pending	Lodging	Neil Ellis	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	40
Lodging - J. Colomb	08/10/15	Pending	Lodging	Jonathan Colo	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	53
Lodging - M. Pantoja	08/10/15	Pending	Lodging	Mark Pantoja	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	43
Lodging - N. Cochran	08/10/15	Pending	Lodging	Nicolas Cochr	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	60
Lodging - P. Beckley	08/10/15	Pending	Lodging	Patricia Beckle	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	10
Lodging - T. Fitzgerald	08/10/15	Pending	Lodging	Tara Fitzgeral	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	19
Per Diem - D. Neil Ellis	08/10/15	Pending	PerDiem	Neil Ellis	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	37
Per Diem - J. Colomb	08/10/15	Pending	PerDiem	Jonathan Colo	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	49
Per Diem - M. Pantoja	08/10/15	Pending	PerDiem	Mark Pantoja	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	46
Per Diem - N. Cochran	08/10/15	Pending	PerDiem	Nicolas Cochr	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	64
Per Diem - P. Beckley	08/10/15	Pending	PerDiem	Patricia Beckle	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	15
Per Diem - T. Fitzgerald	08/10/15	Pending	PerDiem	Tara Fitzgeral	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	23
Analytical Services	08/09/15	Pending	Subctr/Cons	TestAmerica S	680-115432	1	each	\$7,826.00	\$858.51	\$8,684.51	Y	68
Car Rental - J. Colomb	08/09/15	Pending	Transportati	Jonathan Colo	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	55
Car Rental - P. Beckley	08/09/15	Pending	Transportati	Patricia Beckle	TBD	1	each	\$60.00	\$6.58	\$66.58	Y	3
Car Rental - T. Fitzgerald	08/09/15	Pending	Transportati	Tara Fitzgeral	TBD	1	each	\$85.00	\$9.32	\$94.32	Y	26
Lodging - D. Neil Ellis	08/09/15	Pending	Lodging	Neil Ellis	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	42
Lodging - J. Colomb	08/09/15	Pending	Lodging	Jonathan Colo	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	52
Lodging - M. Pantoja	08/09/15	Pending	Lodging	Mark Pantoja	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	9
Lodging - N. Cochran	08/09/15	Pending	Lodging	Nicolas Cochr	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	18
Lodging - P. Beckley	08/09/15	Pending	Lodging	Patricia Beckle	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	39
Lodging - T. Fitzgerald	08/09/15	Pending	Lodging	Tara Fitzgeral	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	59
Per Diem - D. Neil Ellis	08/09/15	Pending	PerDiem	Neil Ellis	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	36
Per Diem - J. Colomb	08/09/15	Pending	PerDiem	Jonathan Colo	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	48
Per Diem - M. Pantoja	08/09/15	Pending	PerDiem	Mark Pantoja	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	45

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 6 Date: 08/21/2015				
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001				<b>** DRAFT **</b>				Delivery Order #: 0002 Contract #: EP-S5-13-02				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Per Diem - N. Cochran	08/09/15	Pending	PerDiem	Nicolas Cochr	TBD	1	each	\$34.50	\$3.78	\$38.28	Y	63
Per Diem - P. Beckley	08/09/15	Pending	PerDiem	Patricia Beckle	TBD	1	each	\$46.00	\$5.05	\$51.05	Y	14
Airfare and Baggage Fees - D. Neil Ellis	08/08/15	Pending	Transportati	Neil Ellis	TBD	1	each	\$765.20	\$83.94	\$849.14	Y	71
Airfare and Baggage Fees - J. Colomb	08/08/15	Pending	Transportati	Jonathan Colo	TBD	1	each	\$475.40	\$52.15	\$527.55	Y	32
Analytical Services	08/08/15	Pending	Subctr/Cons	TestAmerica S	680-115416	1	each	\$3,913.00	\$429.26	\$4,342.26	Y	67
Car Rental - P. Beckley	08/08/15	Pending	Transportati	Patricia Beckle	TBD	1	each	\$60.00	\$6.58	\$66.58	Y	2
Lodging - P. Beckley	08/08/15	Pending	Lodging	Patricia Beckle	TBD	1	each	\$90.00	\$9.87	\$99.87	Y	8
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):										\$33,768.60		
TOTALS FOR TODAY (including Pending):										\$33,768.60		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$33,768.60		

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 7 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001		<b>** DRAFT **</b>		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
1-P	Service Date: 08/07/15, 020247, Scientist: Mobilization and Initial ER support.			
1-O	Service Date: 08/07/15, Vendor: Patricia Beckley, Car Rental - P. Beckley: Rental Car for P. Beckley at a rate of \$60/day (pending cost).			
2-P	Service Date: 08/07/15, 083080, Principal Scientist: Call to discuss data needs/requirements			
2-O	Service Date: 08/08/15, Vendor: Patricia Beckley, Car Rental - P. Beckley: Rental Car for P. Beckley at a rate of \$60/day (pending cost).			
3-P	Service Date: 08/07/15, 014096, Principal Scientist: Project management, coordination, and resouce/mobilization support			
3-O	Service Date: 08/09/15, Vendor: Patricia Beckley, Car Rental - P. Beckley: Rental Car for P. Beckley at a rate of \$60/day (pending cost).			
4-P	Service Date: 08/08/15, 020247, Scientist: Field work - sampling support and GIS			
4-O	Service Date: 08/10/15, Vendor: Patricia Beckley, Car Rental - P. Beckley: Rental Car for P. Beckley at a rate of \$60/day (pending cost).			
5-P	Service Date: 08/09/15, 020247, Scientist: Field work - sampling support			
5-O	Service Date: 08/11/15, Vendor: Patricia Beckley, Car Rental - P. Beckley: Rental Car for P. Beckley at a rate of \$60/day (pending cost).			
6-P	Service Date: 08/10/15, 020247, Scientist: Field work - sampling support			
7-P	Service Date: 08/11/15, 020247, Scientist: Field work - sampling support			
7-O	Service Date: 08/07/15, Vendor: Patricia Beckley, Lodging - P. Beckley: Lodging for P. Beckley (pending).			
8-P	Service Date: 08/08/15, 018508, Scientist: Field work - mobilization, sampling and project management support			
8-O	Service Date: 08/08/15, Vendor: Patricia Beckley, Lodging - P. Beckley: Lodging for P. Beckley (pending).			
9-P	Service Date: 08/09/15, 018508, Scientist: Field work - sampling activities			
9-O	Service Date: 08/09/15, Vendor: Mark Pantoja, Lodging - M. Pantoja: Lodging for M. Pantoja (pending).			
10-P	Service Date: 08/10/15, 018508, Scientist: Field work - sampling and project management support			
10-O	Service Date: 08/10/15, Vendor: Patricia Beckley, Lodging - P. Beckley: Lodging for P. Beckley (pending).			
11-P	Service Date: 08/11/15, 018508, Scientist: Field work - sampling support			



EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 8 Date: 08/21/2015
Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref#: 02-1508001		<b>** DRAFT **</b>		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
11-O	Service Date: 08/11/15, Vendor: Patricia Beckley, Lodging - P. Beckley: Lodging for P. Beckley (pending).			
12-P	Service Date: 08/08/15, 021136, Scientist: Equipment prep and pre-mobe work			
12-O	Service Date: 08/07/15, Vendor: Patricia Beckley, Per Diem - P. Beckley: Per Diem - P. Beckley (pending)			
13-P	Service Date: 08/08/15, 019915, Scientist: Equipment prep and pre-mobe			
13-O	Service Date: 08/08/15, Vendor: Patricia Beckley, Per Diem - P. Beckley: Per Diem - P. Beckley (pending)			
14-P	Service Date: 08/08/15, 020894, Scientist: Equipment prep and pre-mobe			
14-O	Service Date: 08/09/15, Vendor: Patricia Beckley, Per Diem - P. Beckley: Per Diem - P. Beckley (pending)			
15-P	Service Date: 08/09/15, 021136, Scientist: Field work - Mobe and sampling support			
15-O	Service Date: 08/10/15, Vendor: Patricia Beckley, Per Diem - P. Beckley: Per Diem - P. Beckley (pending)			
16-P	Service Date: 08/10/15, 021136, Scientist: Field Work - Sampling support			
16-O	Service Date: 08/11/15, Vendor: Patricia Beckley, Per Diem - P. Beckley: Per Diem - P. Beckley (pending)			
17-P	Service Date: 08/11/15, 021136, Scientist: Field work - sampling support			
17-O	Service Date: 08/08/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald: Lodging - T. Fitzgerald (pending)			
18-P	Service Date: 08/09/15, 083090, Scientist: Field Work - Mobe and Sampling Support			
18-O	Service Date: 08/09/15, Vendor: Nicolas Cochran, Lodging - N. Cochran: Lodging - N. Cochran (pending)			
19-P	Service Date: 08/09/15, 019915, Scientist: Field Work - Mobe and Sampling support			
19-O	Service Date: 08/10/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald: Lodging - T. Fitzgerald (pending)			
20-P	Service Date: 08/09/15, 020894, Scientist: Field work - Mobe and sampling/equipment support			
20-O	Service Date: 08/11/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald: Lodging - T. Fitzgerald (pending)			
21-P	Service Date: 08/10/15, 083090, Scientist: Field work - sampling support			

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Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref#: 02-1508001		<b>** DRAFT **</b>		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
21-O	Service Date: 08/08/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald: Per Diem - T. Fitzgerald (pending)			
22-P	Service Date: 08/10/15, 019915, Scientist: Field Work - Sampling support and project management			
22-O	Service Date: 08/09/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald: Per Diem - T. Fitzgerald (pending)			
23-P	Service Date: 08/11/15, 019915, Scientist: Field Work - Sampling support and project management			
23-O	Service Date: 08/10/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald: Per Diem - T. Fitzgerald (pending)			
24-P	Service Date: 08/10/15, 020894, Scientist: Field work - sampling support			
24-O	Service Date: 08/11/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald: Per Diem - T. Fitzgerald (pending)			
25-P	Service Date: 08/11/15, 020894, Scientist: Field work - sampling support			
25-O	Service Date: 08/08/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald: Car Rental - T. Fitzgerald (pending)			
26-P	Service Date: 08/11/15, 083090, Scientist: Field work - sampling support			
26-O	Service Date: 08/09/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald: Car Rental - T. Fitzgerald (pending)			
27-P	Service Date: 08/09/15, 083080, Principal Scientist: Attended conference ccall, coordinated with field			
27-O	Service Date: 08/10/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald: Car Rental - T. Fitzgerald (pending)			
28-P	Service Date: 08/10/15, 083080, Principal Scientist: Conference calls, lab coordination, lab/procurement paperwork, research mobile labs			
28-O	Service Date: 08/11/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald: Car Rental - T. Fitzgerald (pending)			
29-P	Service Date: 08/11/15, 083080, Principal Scientist: Conference calls on sampling, data validation, mobile labs, coordinated with lab on sample shipments, coordinated data validation, reviewed sample logins, general technical questions			
29-O	Service Date: 08/09/15, Vendor: Tara Fitzgerald, Fuel for Rental Car - T. Fitzgerald: Fuel for Rental Car - T. Fitzgerald (pending)			
30-P	Service Date: 08/11/15, 021128, Scientist: HASP Technical Support and Review, Personnel Support - equipment logistics and shipping			
30-O	Service Date: 08/08/15, Vendor: Tara Fitzgerald, Airfare - T. Fitzgerald: Airfare - T. Fitzgerald (pending)			

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Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref# 02-1508001		<b>** DRAFT **</b>		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS			
31-P	Service Date: 08/12/15, 021128, Scientist: HASP review and coordination			
31-O	Service Date: 08/08/15, Vendor: Nicolas Cochran, Airfare and Baggage Fees - N. Cochran: Airfare and Baggage Fees - N. Cochran (pending)			
32-P	Service Date: 08/08/15, 017699, Scientist: Project Management - Field Support			
32-O	Service Date: 08/08/15, Vendor: Jonathan Colomb, Airfare and Baggage Fees - J. Colomb: Airfare and Baggage Fees - J. Colomb (pending)			
33-P	Service Date: 08/09/15, 017699, Scientist: Project Management - Field Support			
33-O	Service Date: 08/09/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis: Care Rental - D. Neil Ellis (pending)			
34-P	Service Date: 08/10/15, 017699, Scientist: Field Support - Planning			
34-O	Service Date: 08/10/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis: Care Rental - D. Neil Ellis (pending)			
35-P	Service Date: 08/08/15, 014096, Principal Scientist: Project coordination for resource mobilization			
35-O	Service Date: 08/11/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis: Care Rental - D. Neil Ellis (pending)			
36-P	Service Date: 08/09/15, 014096, Principal Scientist: Project coordination for resource mobilization			
36-O	Service Date: 08/09/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis: Per Diem - D. Neil Ellis (pending)			
37-P	Service Date: 08/10/15, 014096, Principal Scientist: Project coordination for resource mobilization			
37-O	Service Date: 08/10/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis: Per Diem - D. Neil Ellis (pending)			
38-P	Service Date: 08/10/15, 019545, Engineer/Technician: Project Management Support - Financial, Set up TDD			
38-O	Service Date: 08/11/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis: Per Diem - D. Neil Ellis (pending)			
39-P	Service Date: 08/10/15, 021131, Engineer/Technician: Project Management - Procurement/Laboratory Support			
39-O	Service Date: 08/09/15, Vendor: Patricia Beckley, Lodging - P. Beckley: Lodging for P. Beckley (pending).			
40-P	Service Date: 08/11/15, 021131, Engineer/Technician: Project Management - Procurement/Laboratory Support			

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REF #	COMMENTS			
40-O	Service Date: 08/10/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis: Lodging for D. Neil Ellis (pending).			
41-P	Service Date: 08/11/15, 007678, Principal Scientist: Data validation			
41-O	Service Date: 08/11/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis: Lodging for D. Neil Ellis (pending).			
42-P	Service Date: 08/11/15, 019550, Engineer/Technician: RCMS setup and cost tracking discussions			
42-O	Service Date: 08/09/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis: Lodging for D. Neil Ellis (pending).			
43-P	Service Date: 08/11/15, 017699, Scientist: HASP Development			
43-O	Service Date: 08/10/15, Vendor: Mark Pantoja, Lodging - M. Pantoja: Lodging for M. Pantoja (pending).			
44-P	Service Date: 08/09/15, 004888, Principal Engineer: Project Management and Field Support			
44-O	Service Date: 08/11/15, Vendor: Mark Pantoja, Lodging - M. Pantoja: Lodging for M. Pantoja (pending).			
45-P	Service Date: 08/10/15, 004888, Principal Engineer: Project Management and Field Support			
45-O	Service Date: 08/09/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja: Per Diem - M. Pantoja (pending)			
46-P	Service Date: 08/11/15, 004888, Principal Engineer: Project Management and Field Support			
46-O	Service Date: 08/10/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja: Per Diem - M. Pantoja (pending)			
47-O	Service Date: 08/11/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja: Per Diem - M. Pantoja (pending)			
48-O	Service Date: 08/09/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb: Per Diem - J. Colomb (pending)			
49-O	Service Date: 08/10/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb: Per Diem - J. Colomb (pending)			
50-O	Service Date: 08/11/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb: Per Diem - J. Colomb (pending)			
52-O	Service Date: 08/09/15, Vendor: Jonathan Colomb, Lodging - J. Colomb: Lodging for J. Colomb (pending).			
53-O	Service Date: 08/10/15, Vendor: Jonathan Colomb, Lodging - J. Colomb: Lodging for J. Colomb (pending).			
54-O	Service Date: 08/11/15, Vendor: Jonathan Colomb, Lodging - J. Colomb: Lodging for J. Colomb (pending).			

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Site: Gold King Mine Release ER Site #:09ZZ Contractor: Weston Solutions, Ref#: 02-1508001			<b>** DRAFT **</b>		Delivery Order #: 0002 Contract #: EP-S5-13-02
REF #	COMMENTS				
55-O	Service Date: 08/09/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb: Care Rental - J. Colomb (pending)				
56-O	Service Date: 08/10/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb: Care Rental - J. Colomb (pending)				
57-O	Service Date: 08/11/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb: Care Rental - J. Colomb (pending)				
58-O	Service Date: 08/11/15, Vendor: Patricia Beckley, Fuel for Rental Car - P. Beckley: Fuel for Rental Car - P. Beckley (pending)				
59-O	Service Date: 08/09/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald: Lodging - T. Fitzgerald (pending)				
60-O	Service Date: 08/10/15, Vendor: Nicolas Cochran, Lodging - N. Cochran: Lodging - N. Cochran (pending)				
61-O	Service Date: 08/11/15, Vendor: Nicolas Cochran, Lodging - N. Cochran: Lodging - N. Cochran (pending)				
62-O	Service Date: 08/11/15, Vendor: Tara Fitzgerald, Fuel for Rental Car - T. Fitzgerald: Fuel for Rental Car - T. Fitzgerald (pending)				
63-O	Service Date: 08/09/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran: Per Diem - N. Cochran (pending)				
64-O	Service Date: 08/10/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran: Per Diem - N. Cochran (pending)				
65-O	Service Date: 08/11/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran: Per Diem - N. Cochran (pending)				
66-O	Service Date: 08/11/15, Vendor: TestAmerica Savannah, Analytical Services: 26 surface water samples collected on 8/10 and 8/11 and shipped to TestAmerica Savannah for analysis on 8/11 .Reference - Vendor Invoice # = Lab WO#				
67-O	Service Date: 08/08/15, Vendor: TestAmerica Savannah, Analytical Services: 5 water samples collected on 8/7 and 8/8 and shipped to TestAmerica Savannah for analysis (plus MS and MSD) .Reference - Vendor Invoice # = Lab WO#				
68-O	Service Date: 08/09/15, Vendor: TestAmerica Savannah, Analytical Services: 12 water samples collected on 8/9 and shipped to TestAmerica Savannah for analysis (plus MS and MSD) .Reference - Vendor Invoice # = Lab WO#				
69-O	Service Date: 08/11/15, Vendor: Weston RES, Equipment Rental : Rental of two (2) Turbidimeters.Current pending is based on 2 meters for 2 days at a rate of \$16.85/day.Based on rental length, rates/costs will be adjusted.				
70-O	Service Date: 08/08/15, Vendor: Mark Pantoja, Airfare and Baggage Fees - M. Pantoja: Airfare and baggage fees - M. Pantoja (pending)				
71-O	Service Date: 08/08/15, Vendor: Neil Ellis, Airfare and Baggage Fees - D. Neil Ellis: Airfare and baggage fees - D. Neil Ellis (pending)				
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM					
PERCENTAGE OF CEILING UTILIZED: 14.22%. DO End Date: 09/18/15					
TOTAL DAILY COSTS (excluding Pending):		\$39,727.93	TOTAL COSTS TO DATE (including Pending)		\$73,496.53
<b>** DRAFT **</b>			<b>** DRAFT **</b>		